

COST REIMBURSABLE

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 10052
COPY 10E2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				117	25

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 117 25 ✓

I certify that the above bill is correct and just and that payment has not been received.
(Sign original only)

(Payee must NOT use this space)
Differences _____
Amount verified; correct for _____
(Signature or initials) *Jak*

Date 10-10-56 Payee STATINTL
(This certificate not required when bill or billie)
Per _____ Title _____

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

APPROVING OFFICER
Title _____

SIGN ORIGINAL ONLY

10/22/56
10/22/56
Title _____
Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

PCS/DCI

956 001 18 AM 11 35

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ { favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the approving officer. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Public Voucher for Purchases & Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 452
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/24/56 thru 9/30/56					
		Labor Week Ending September 30, 1956					
		Overhead computed for Control Systems Division at interim rate of [REDACTED]					
		Total Labor & Overhead					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs					

STATINTL

\$ 117 25 ✓